

Suzanne Steab - June 2011 Inspection Reports

From:

Karl Houskeeper

To:

dshaver@coalsource.com

Date:

7/11/2011 3:31 PM

Subject:

June 2011 Inspection Reports

CC:

ANGELANANCE@utah.gov; DARONHADDOCK@utah.gov; SUZANNESTEAB@utah.gov

Attachments: Crandall June 2011.pdf; Centennial June 2011.pdf

Dave,

Attached are the June 2011 inspection reports for Crandall and Centennial.

Thanks, Karl



GREG BELL Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER

Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA Division Director

Inspection Report

Permit Number:	C0150032
Inspection Type:	COMPLETE
Inspection Date:	Wednesday, June 08, 2011
Start Date/Time:	6/8/2011 7:30:00 AM
End Date/Time:	6/8/2011 1:30:00 PM
Last Inspection:	Thursday, May 12, 2011

Inspector: <u>Karl Houskeeper.</u>
Weather: <u>Clear, Temp. 64 Deg. F.</u>
InspectionID Report Number: <u>2775</u>

Accepted by: jhelfric 6/14/2011

Permitee: GENWAL RESOURCES INC
Operator: GENWAL RESOURCES INC
Site: CRANDALL CANYON MINE

Address: PO BOX 910, EAST CARBON UT 84520-0910

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages	Mineral Ownership	Types of Operations		
6,235.80 Total Permitted	⊻ Federal	✓ Underground		
27.15 Total Disturbed	☐ State	Surface		
Phase I	County	Loadout		
Phase II	☐ Fee	Processing		
Phase III	Other	Reprocessing		

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Checked in at the main office located at the West Ridge Mine. No available for the inspection. The draftsman provided the required paper work which was reviewed as part of the complete inspection. Proceeded to the Crandall Mine Site unattended for the field portion of the inspection..

Inspector's Signature:

Karl Houskeeper,
Inspector ID Number: 49

Date

Wednesday, Ju



OIL, GAS & MININ

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 For PARTIAL inspections check only the elements evaluated.
 Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
 Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
 Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	Y	[7]	~	(3)
2.	Signs and Markers	v		~	
3.	Topsoil	Z			IJ
4.a	Hydrologic Balance: Diversions	Y			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	Y	[]	V	
4.c	Hydrologic Balance: Other Sediment Control Measures	¥	[.]	*****	(***
4.d	Hydrologic Balance: Water Monitoring	~	177	: .)	
4.e	Hydrologic Balance: Effluent Limitations	>	IJ	Y	
5.	Explosives	7	¥		11.3
6.	Disposal of Excess Spoil, Fills, Benches	y	¥.	[77]	
7.	Coal Mine Waste, Refuse Piles, Impoundments	~	Y	177	
8.	Noncoal Waste	Y		~	
9.	Protection of Fish, Wildlife and Related Environmental Issues	Ý		[]	
10.	Slides and Other Damage	✓		- 53	;;
11.	Contemporaneous Reclamation	V			
12.	Backfilling And Grading	¥			
13.	Revegetation	V			
14.	Subsidence Control	V	101	[]	
15.	Cessation of Operations	Ý		1 3	
16.a	Roads: Construction, Maintenance, Surfacing	V	[]		THE STATE OF THE S
16.ხ	Roads: Drainage Controls	¥		[]	*****
17.	Other Transportation Facilities	Y	: :	[] 	
18.	Support Facilities, Utility Installations	7	177		
19.	AVS Check	~	71.3 1		
20.	Air Quality Permit	Y .	**************************************	7	1
21.	Bonding and Insurance	Y	7	✓.	A Total Section 1
22.	Other	V		17	

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1. Permits, Change, Transfer, Renewal, Sale

The DOGM permit is effective 05/13/2008 and expires 05/13/2013. Other documents include the following:

Certificate of Insurance issued 06/01/2011 and terminates 06/01/2012.

Reclamation agreement is dated April 1998 and is signed by both parties.

UPDES permit UT000024368 effective 05/01/2011 and expires midnight 04/30/2016.

·Air Quality permit DAQE-AN0225003-03, issued 03/20/2003.

SPCC Plan dated 11/02/2009

2. Signs and Markers

The Mine ID sign is posted at the entrance to the permit area from the forest service road. The sign contains the name, permit ID #, address, and phone number of the operator. Sign is leaning a bit, may need to be re secured.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

First quarter 2011 sediment pond inspection was done on March 8, 2011.

4.e Hydrologic Balance: Effluent Limitations

Reviewed the April 2011 discharge monitoring reports. 001 (pond discharge exceed the total iron parameter (1.25 mg/l). The limit is 1.0 mg/l.

8. Noncoal Waste

Noncoal waste items were observed in the diversion above the mine water treatment building.

20. Air Quality Permit

Approval Order DAQE-827-01 was modified on March 20, 2003. This modification allowed additional coal handling equipment (conveyors) for the South Crandall Portals. The new approval order, DAQE-AN0225003-03, was effective March 20, 2003.

21. Bonding and Insurance

Insurance is provided through Lexington Insurance Co. policy #047082728. The policy meets the minimum coverage requirements, has explosive coverage, contains the proper language in the notification clause, and shows the State of Utah as the certificate holder.